

MAIN FACS Security
Querying Tools to Assist with Security Monitoring Activities

Business Objects (B.O.) Corporate Documents and ClearAccess Scripts
Updated July 2, 2007

B. O. Corporate Document / ClearAccess Script		Document Objective
SEC 01	ADPICS – Users by Permission and Screen Number	Shows the users that have access to a particular screen and screen permission.
SEC 02	ADPICS – Users Class	Provides a list of users assigned to a user class.
SEC 03	ADPICS – Initiating Dept Approval Paths	Summarizes approval path information for purchasing department ranges.
SEC 04	ADPICS – Summary of security by User ID	Provides a summary of security assigned to users.
SEC 05	ADPICS – Purchasing Departments with No Activity	Identifies purchasing departments that have not had documents created for them since an identified timeframe.
SEC 06	ADPICS – Users by Mailbox Dept and User Level	Shows the User IDs and levels assigned to the mailboxes.
SEC 07	ADPICS – User Security	Summarizes users' 7600 and 7650 security profile information.
SEC 08	ADPICS - Users Approved for Document Types	Provides a list of users assigned a specified document.
SEC 09	ADPICS – Total Users by Mailbox Department	Displays a count of users by department.
SEC 10	ADPICS – User IDs with wildcards in User or Mailbox Dept or Dept Authorizations	Identifies User IDs with wildcards either in their User Department, Mailbox, or department authorizations.
SEC 11	ADPICS – Users with Exception Processing Capabilities	Identifies users with exception processing capability.

* This Business Objects Security report will be available sometime after 06/30/2007.

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SEC 12	ADPICS – Voucher Exception Report	Identifies documents where voucher amount exceeds purchase order amount.
SEC 13	ADPICS – Approval Paths by Purchasing Department	Identifies ADPICS purchasing departments that don't have approval paths for document/document type combinations.
ADPICS 15 SEC 14*	ADPICS – Documents Initiated and Approved By Same User ID	Identifies documents that have been created and approved by the same user.
SEC 15	DCDS – User IDs that Belong to Departed Employees	Identifies DCDS User IDs that belong to departed/retired employees.
SEC 16	DCDS – Role Function Scope Discrepancies	Identifies DCDS User IDs whose role department scope is different from their HRS department.
SEC 17*	MIDB – Roles and Users	Report will identify the Users and their assigned security access within Business Objects (Agency only, Most, Statewide).
MIDB 05 SEC 18*	MIDB - User Information	Provides MIDB User Information.
SEC 19	RSTARS – Users Authorized for Direct Disbursements	Identifies Users Authorized for Direct Disbursements.
MIDB 07 SEC 20*	MIDB - User IDs Belonging to NonActive Employees	Identifies MIDB User IDs that belong to employees who are no longer active (departed, retired).
SEC 21	RACF – RACF Sec Does Not Match RSTARS or ADPICS security	Identifies users with ADPICS and/or RSTARS profiles, but no RACF User ID. Also identifies RACF User IDs that do not have ADPICS and/or RSTARS security profiles assigned to them.
SEC 22	RACF – User IDs Not Used	Identifies User IDs that haven't been used since a designated date.

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RACF 04 SEC 23*	RACF – User IDs that Belong to Departed Employees, LOA or Workers Compensation	Identifies User IDs that belong to departed/retired employees, LOA or Workers Compensation employees.
RACF 06 SEC 24*	RACF – User IDs and Job Changes/Process Level Changes	Identifies User IDs that belong to employees who have recently transferred to another department or had a job change within the same department.
RACF 07 SEC 25*	RACF – User IDs with Multiple RACF User IDs	Identifies users with multiple User IDs.
SEC 26	RACF – Contractual Employees with User IDs	Identifies User IDs assigned to non-State employees.
SEC 27	RACF – Password Resets	Identifies User IDs who have had their passwords reset since an identified date.
SEC 38	RACF – User ID Doesn't Match HRMN Agency	Identifies User IDs where the RACF Agency Code does not match the HRMN Agency Code
SEC 28	RMDS – RMDS Users	Identifies User IDs with RMDS access.
SEC 29	RSTARS – Summary of RSTARS Security	Gives a summary of RSTARS security assigned to User IDs.
RSTARS 04 SEC 30*	RSTARS – Security User Class Conflicts	Identifies user with incompatible user class assignments.
SEC 31	RSTARS – UC 47_48_49 Transactions	Identifies UC 47/UC 48 /UC 49 Transactions.
RSTARS 09 SEC 32*	RSTARS – User IDs and Names	Identifies User IDs and user names with RSTARS access.
RSTARS 20 SEC 33*	RSTARS – Locally Issued and Manually Written Warrants	Identifies warrants that have been printed locally or have been written manually.
SEC 34	RSTARS – Current Orgs	Lists current org codes for a department.

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SEC 35	RSTARS – RStars Screens by User ID(s)	Gives a list of the screens and permissions a User ID has access to by user class.
SEC 36	RSTARS – RStars Screens by Agency Screen and Class	Gives User IDs that have access to a specific screen and user class.
SEC 37	RSTARS – RStars Screens by Agency Screen and Permission	Gives User IDs that have access to a specific screen and screen permission.